

MAY 20, 2016 PERSONAL FINANCIAL DISCLOSURE STATEMENTS WAIVER CHART

	Name	Docket #	Tier	Day(s) Late	Fine	Other Late Filings	Recomm.
1	Terry Smith	16-345	3	4, 4	\$400 (2013) \$400 (2014)	No	Decline to waive.
2	Noel Bunol, IV	16-346	2.1	306	\$1,500 (2013)	No	Decline to waive.
3	Billy Prince, III	16-348	3	371	\$1,500 (2013)	No	Suspend all but \$1,000 based on future compliance with the disclosure requirements under Code of Ethics and offer a payment plan
4	Donald Lobell	16-350	2	121	\$2,500 (2015)(C)	Yes, campaign finance	Suspend all based on future compliance with the disclosure requirements under Code of Ethics.
5	Jean Montes	16-352	3	404	\$1,500 (2013)	No	Decline to waive.
6	Shannon Madison	16-353	3	67	\$1,500 (2014)	Yes, amendment outstanding	Decline to waive.
7	Gerrin Narcisse	16-354	2	157	\$2,500 (2014) (AM)(C)	Yes, campaign finance	Waive the late fee.

	Name	Docket #	Tier	Day(s) Late	Fine	Other Late Filings	Recomm.
8	Gene Tarver	16-355	2.1	106	\$1,500 (2014)	No	Suspend all but \$450 based on future compliance with the disclosure requirements under Code of Ethics. Failure to pay within 30 days results in the full amount of the original assessed late fee becoming due and owing.
9	J. Stephen Welsh	16-356	3	58	\$1,500 (2014)	No	Suspend all but \$250 based on future compliance with the disclosure requirements under Code of Ethics. Failure to pay within 30 days results in the full amount of the original assessed late fee becoming due and owing.
10	Evelyn Mitchell	16-357	3	69	\$1,500 (2014)(C)	No	Suspend all based on future compliance with the disclosure requirements under Code of Ethics.
11	Johna Hays	16-421	2.1	257	\$1,500 (2013)	No	Waive the late fee.
12	Henrietta Byrd	16-422	3	1	\$50 (2014)	No	Suspend all based on future compliance with the disclosure requirements under Code of Ethics.
13	Susan Larson	16-424	2.1	286	\$1,500 (2012)	No	Decline to waive.
14	John Smith, Sr.	16-425	3	195	\$1,500 (2014)	Yes	Decline to waive.

